Case 09-24475 Doc 38 Filed 01/23/13 Entered 01/23/13 18:05:10 Desc Main Document Page 1 of 4

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/06/2009.
- 2) This case was confirmed on 08/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was completed on 09/25/2012.
  - 6) Number of months from filing to the last payment: 39
  - 7) Number of months case was pending: 43
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 36,751.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

## Case 09-24475 Doc 38 Filed 01/23/13 Entered 01/23/13 18:05:10 Desc Main Document Page 2 of 4

Receipts:  Total paid by or on behalf of the debtor Less amount refunded to debtor  NET RECEIPTS	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
Expenses of Administration:				
Attorney's Fees Paid through the Plan	\$ 3,500.00			
Court Costs	\$ .00			
Trustee Expenses and Compensation	<u>\$ 615.54</u>			
Other	<u>\$ .00</u>			
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,115.54			

\_\_\_\_\_\_

\$ .00

Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   <u>  Paid  </u>	
BASS FURNITURE	SECURED	600.00	.00	600.00	600.00	47.44	
CITY OF CHICAGO WATE	SECURED	200.00	81.28	81.28	81.28	.00	
BAC HOME LOANS SERVI	SECURED	118,340.00	118,224.48	.00	.00	.00	
BAC HOME LOANS SERVI	SECURED	.00	1,982.47	.00	.00	.00	
NATIONAL CAPITAL MGM	SECURED	5,750.00	5,750.00	5,750.00	5,750.00	374.15	
NATIONAL CAPITAL MGM	UNSECURED	1,398.00	1,488.26	1,488.26	148.83	.00	
ILLINOIS DEPT OF REV	PRIORITY	120.00	92.26	92.26	92.26	.00	
WOODBRIDGE CORP	UNSECURED	1,339.00	NA	NA	.00	.00	
BOFFA SURGICAL GROUP	UNSECURED	562.00	NA	NA	.00	.00	
METRIS	UNSECURED	1,044.00	NA	NA	.00	.00	
SUMMIT SURGICARE	UNSECURED	4,029.00	NA	NA	.00	.00	
CHRISTIAN COMM HEALT	UNSECURED	20.00	NA	NA	.00	.00	
CITI FINGERHUT	UNSECURED	804.00	NA	NA	.00	.00	
CITY OF CHICAGO DEPT	UNSECURED	50.00	1,021.10	1,021.10	102.11	.00	
PREMIER BANK CARD	UNSECURED	213.00	213.07	213.07	21.31	.00	
GEMB/WALMART	UNSECURED	104.00	NA	NA	.00	.00	
PEOPLES GAS	UNSECURED	4,593.00	NA	NA	.00	.00	
HSBC AUTO FINANCE	UNSECURED	1,398.00	NA	NA	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	352.00	507.87	507.87	50.79	.00	
ST MARY & ELIZABETH	UNSECURED	28.00	NA	NA	.00	.00	
SME PATHOLOGISTS SC	UNSECURED	598.00	NA	NA	.00	.00	
PEOPLES ENERGY	UNSECURED	4,868.00	NA	NA	.00	.00	
SUMMIT DIGESTIVE & L	UNSECURED	1,400.00	NA	NA	.00	.00	

Attorney fees paid and disclosed by debtor

## Case 09-24475 Doc 38 Filed 01/23/13 Entered 01/23/13 18:05:10 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor   Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int.   Paid	
VISA	UNSECURED	1,000.00	NA	NA	.00	.00	
WICKER PARK HEART SP	UNSECURED	3,912.00	NA	NA	.00	.00	
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	46.50	46.50	.00	
ILLINOIS DEPT OF REV	UNSECURED	NA	9.20	9.20	.92	.00	

Summary of Disbursements to Creditors:			·	
 	Claim Allowed	Principal Paid	Int.   Paid	
Secured Payments:				
Mortgage Ongoing	.00	.00	.00	
Mortgage Arrearage	.00	.00	.00	
Debt Secured by Vehicle	5,750.00	5,750.00	374.15	
All Other Secured	681.28	681.28	47.44	
TOTAL SECURED:	6,431.28	6,431.28	421.59	
Priority Unsecured Payments:			! 	
Domestic Support Arrearage	.00	.00	.00	
Domestic Support Ongoing	.00	.00	.00	
All Other Priority	<u> 138.76</u>	138.76	.00	
TOTAL PRIORITY:	138.76	138.76	.00	
GENERAL UNSECURED PAYMENTS:	3,239.50	323.96	.00	

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	4,115.54 7,315.59		
   TOTAL DISBURSEMENTS:			\$ 11,431.13	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/23/2013 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.